

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2009-10 – Budget Release Order for Rs. 21,000/- towards  
payment of remuneration to outsourcing employees – Orders – Issued.

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FINANCE (EXPR.GAD.I) DEPARTMENT

G.O.Rt.No. 3016

Dated:05 .08.2009.

Read the following:-

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt. 30.3.2001.
2. G.O.Ms.No.88, Fin.(BG.I) Dept. dt..04.03.2009.
3. G.O.Ms.No.116,Fin.(BG.I) Deptt., dt. 08.04.2009.
4. G.A.(OL.II)Deptt's U.O.No.7949/07, dt. –Nil-

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ORDER :

In pursuance of orders issued in the references 1<sup>st</sup> to 3<sup>rd</sup> read above, and based on the request made by the department vide reference 4<sup>th</sup> read above, Government hereby issue a B.R.O. for an amount of Rs. 21,000/- (Rupees Twenty Five Thousand only) as additional funds from the Head of Account mentioned below, under Non-Plan towards payment of remuneration to outsourcing employees for the months of March and April,2009, in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds in Supplementary Estimates 2009-10; subject to issue of Administrative sanction order.

**NON - PLAN**

(Rupees in

Thousands)

Sl No	Name of the Scheme/ purpose	Head of Account	B.E. 2009-10	Amount Released now as additional	Procedure of Drawl of Funds	Drawing Officer	Remarks
1.		2052 – Secretariat General Services – 092 – Other Offices – SH(10) A.P. Adhikara Bhasha Sangham 300 – Other Contractual Services	---	,21	Detailed Voucher Bill	Concerned Drawing Officer	

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( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO,  
SECRETARY TO GOVERNMENT(R&E)

To  
The G.A.(OL.II) Department.  
The D.T.A./PAO./A.G., A.P., Hyderabad.  
Copy to Finance (BG.III/Reins) Department.  
Copy to Dy. Secy. to Govt., Fin.(TFR.) Department.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.